

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577343

Vendor Name: Law Enforcement Systems

Check Details:

Check Number: 0342292

Check Amount: \$ 324.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 225345

Invoice Date: 8/11/2025

PO Number: NULL

Voucher Number: V0898048

Document Type: AP Invoice

Document Below

Invoice
225345

Law Enforcement Systems

Doing Business in America for 47 years

To: College of Du Page Police
425 Fawell Blvd
Glen Ellyn IL 60137

August 11, 2025

Invoice #	PO#	Shipping Method	Payment Terms
225345	Susan Watts	UPS 4-5 business days	Net 30 Days

Quantity	Item #	Description	Line Total
250	IL-25	Illinois Citation and Complaint	\$303.00

RECEIVED
8/15/25
S. Watts

Subtotal	\$303.00
Shipping	\$21.00
Total	\$324.00

Thank you for your business!

Law Enforcement Systems, Inc. * P.O. Box 1835 * Corsicana, TX 75151-1835
Phone 1.800.527.6447 * Fax 903.872.2513 * Website www.lesdirect.com * joann@lesdirect.com

VENDOR # 1577343

GL # 01 70 00697
5401001

"Watts, Susan" <wattss14@cod.edu>

Law Enforcement Systems Invoice #225345

"Watts, Susan" <wattss14@cod.edu>

Mon, Aug 25, 2025 at 08:14 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Records Coordinator

College of DuPage Police Department

630-942-4280

1 attachment

0196_001.pdf